

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B0600165

PRINT DATE: 01/07/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

ELECTRONIC DATA MAGNETICS
210 OLD THOMASVILLE RD

HIGH POINT, NC 27260
(336)882-8115 EXT 232

REFER QUESTIONS TO:

CALVIN GLADDEN
(410)767-4281
CALVIN.GLADDEN@MARYLAND.GOV

ITB:

EXPR DATE: 11/30/20
POST DATE: 11/26/19

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 191,450.00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

AGENCY CONTRACT FOR TRANSIT FARE TICKETS
FOR

MARYLAND TRANSIT ADMINISTRATION

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS AGAINST CONTRACT
001B7400272.

THIS IS AGENCY CONTRACT FOR TRANSIT FARE TICKETS FOR MARYLAND TRANSIT
ADMINISTRATION (MTA).

CONTRACT TERM: DECEMBER 1, 2019 THROUGH NOVEMBER 30, 2020, WITH THE
SAME TERMS, CONDITIONS AND PRICE, 2% MBE GOAL.

VENDOR: ELECTRONIC DATA MAGNETICS
VENDOR CONTACT: R BRIAN HALLMAN
VENDOR EMAIL: BRAINH@ELECTRONICDATA.COM
VENDOR NUMBER: 336-882-8115

AGENCY CONTACT: LARRY JACKSON
AGENCY NUMBER: 410-454-7946
AGENCY EMAIL: LJACKSON@MTA.MARYLAND.GOV

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TERMS (cont'd):

DELIVERY:

MTA
1331 S MONROE ST
BALTIMORE, MARYLAND 21230

ELECTRONIC DATA MAGNETIC SHALL CONTACT THE AGENCY PRIOR TO DELIVERY.

ELECTRONIC DATA MAGNETIC SHALL SUBMIT PRODUCT.
PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF
MARYLAND TRANSIT ADMINISTRATION (MTA). MTA SHALL
BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY EQUIPMENT
DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE
SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE
REJECTED AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR
CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL EQUIPMENT, ELECTRONIC DATA
MAGNETIC SHALL SUBMIT AN ORIGINAL INVOICE TO THE FOLLOWING:

MTA PURCHASING
1331 S MONROE ST
BALTIMORE, MARYLAND 21230

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL
INVOICES. FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE
IS FOR TRANSIT FARE TICKETS AND FREIGHT.

504,000 ANNUAL MONTHLY PASS PRE-ENCODED POLYESTER
585,000 ANNUAL WEEKLY PASS PRE-ENCODED POLYESTER
600,000 ANNUAL MONTHLY/WEEKLY PASS UN-ENCODED POLYESTER LAMINATE
10,800,000 ANNUAL FAREBOX PRECUT TICKET UN-ENCODED PAPER

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR
COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND
CONDITIONS OF SOLICITATION #001IT820475/MDDGS31028743 AWARD
INCORPORATED HEREIN BY REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	31877	EA	191,450.0000	

TICKETS, PRE-ENCODED

TO PROVIDE MTA WITH MAGNETIC STRIPE TRANSIT FARE TICKETS PER SPECS.

[504,000] ANNUALY MONTHLY PASS PRE-ENCODED POLYESTER

[585,000] ANNUALY WEEKLY PASS PRE-ENCODED POLYESTER

[600,000] ANNUALY MONTHLY/WEEKLY PASS UN-ENCODED POLYESTER LAMINATE

[10,800,000] ANNUALY FAREBOX PRECUT TICKET UN-ENCODED PAPER

DELIVERY/TRANSPORTATION COST

PER THE SPECIFICATION AND PRICES ARE PER THE CONTRACT BID SHEET

THIS IS A THREE YEAR CONTRACT WITH TWO ONE YEAR RENEWAL OPTIONS

_____ END OF ITEM LIST _____

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE